

25X1

**SECRET**

Copy of 5

11 June 1996

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT :   - Travel Claim for Period  
 27 March - 6 April 96 and  
 7 April - 25 April 96

1. It is requested that subject (~~XXXXXXXXXXXX~~ - enlisted man's) 144.1 account be credited in the amount of \$ **466.23**. The credit should be applied against the following advance(s):

| DATE OF ADVANCE | AMOUNT OF ADVANCE | AMOUNT TO BE CREDITED |
|-----------------|-------------------|-----------------------|
| 28 March 96     | Bal. \$253.92     | \$466.23              |
| 5 April 96      | 325.00            |                       |

2. For your protection in taking this action, I certify that there ~~are~~ is in the custody of the Project Comptroller a sufficient voucher which ~~are~~ is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ **466.23**. This expense is properly chargeable as follows:

| TRAVEL ORDER NO.     | ALLOTMENT SYMBOL | OBLIGATION REF. NO. | OBJECT CLASS | AMOUNT   |
|----------------------|------------------|---------------------|--------------|----------|
| PCS-DCI Proj 3064-96 | 6-1004-30-010    | 196                 | 02.1         | \$277.72 |
| PCS-DCI Proj 373-96  | 6-1004-30-010    | 449                 | 02.1         | 208.51   |

Dr. 600.1

3. The Security Office has requested that ~~this~~ <sup>these</sup> voucher not be released through normal administrative channels.

25X1

   
 Authorized Certifying Officer  
 Project Comptroller

## Distribution:

- 001 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

DNO/jec

**SECRET**